GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation–Residential–Providing Transit free Guest House Accommodation to women employees of Secretariat for a period of (6) months from 1-4-2017 to 30-9-2017-Payment of rent/maintenance/monthly rental charges for providing certain basic amenities, for the month of **May, 2017,** to the Flat Owners of (34) 3BHK Flats at Rain Tree Park Apartments, Namburu (V), Pedakakani (M), Guntur District– Expenditure of Rs.7,48,000/-(Rupees Seven Lakh Forty Eight Thousand only)-Sanctioned- Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.2081 Dated: 18 -9-2017.

Read the following:

1.G.O.Rt.No.625, G.A (Accom.) Dept, Dt.16-3-2017.
2.Letter from the Estate Officer, Amaravathi, Vijayawada, Dt.30-5-2017.

***

O R D E R:

In pursuance of the orders of the Government vide G.O.1st read above, in the letter 2nd read above, the Estate Officer, Amaravati, Vijayawada, requested the Govt for payment of rent/maintenance/monthly rental charges for providing basic amenities, for the month of **May, 2017**, for (34) 3BHK Flats at Rain Tree Park, occupied by the women employees of Secretariat.

2. Government, after careful examination of the matter, hereby sanction an amount of Rs.7,48,000/-(Rupees Seven Lakh Forty Eight Thousand only) for meeting the expenditure towards payment of rent/maintenance/monthly rental charges for providing certain basic amenities, for the month of **May, 2017** to the Flat Owners of (34) 3BHK Flats at Rain Tree Park Namburu (V), Pedakakani (M), Guntur District, for providing transit free guest house accommodation to the women employees of Secretariat.

3. The Drawing and Disbursing Officer, G.A.D, shall draw and disburse the amount sanctioned at para (2) above, to the bank accounts of the respective flat owners, mentioned in the **annexure** appended to this order, as per the budget provisions for the FY 2017-18.

4. The expenditure shall be debited to the Head of Account "2070-00-800-00-18-500-503".

5. This orders does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI
SPL. CHIEF SECRETARY TO GOVERNMENT

To
The Drawing and Disbursing Officer, G.A.D, A.P.Secretariat, Velagapudi.
The G.A (Claims.C) Dept.
The Joint Collector, Guntur.
The Estate Officer, Amaravati, Vijayawada.
The Deputy Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The A.G (A&E), A.P, Hyderabad.

Copy to:
The P.S to Spl.C.S (Accom.).
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER.

(pto for annexure)

ANNEXURE

(G.O.Rt.No.2081,G.A.(Accom.) Dept, Dt.18-9-2017.)

Rent payable for women accommodation at Rain Tree Park for the month of May, 2017.

S.no	Name of owner	MAPLE	Rent Payable Rs	Bank Name	Branch Name	Acc No.	IFSC code
1	J. Ramadevi	233	22000	Andhra Bank	ANU Campus	a/c 150830100015717	ANDB0001508
2	P Sujatha	234	22000	SBI	Ongole	a/c 30027898227	SBIN0004246
3	Mr. Anantha Krishna Jupudi	317	22000	Indian Bank	New Nallakunta,HYD	a/c 405146270	IDIB000N054
4	Mrs.Sesha sailaja jupudi	318	22000	Indian Bank	New Nallakunta,HYD	a/c 405129684	IDIB000N054
5	Mr. M Haranath Babu	319	22000	Union Bank	Asifnagar,HYD	a/c 456102010002342	UBIN0545619
6	Mrs. Arunakanthi Jupudi	331	22000	Indian Bank	New Nallakunta,HYD	a/c 934051465	IDIB000N054
7	Mr. Yalamanchili Venkata Ravikumar	332	22000	Axis Bank	Kondapur,HYD	a/c 553010100006064	UTIB0000553
8	A Sambasiva Rao	334	22000	Indian Bank	Pendurti,VJA	a/c 6045301605	IDIB000P182
9	Chekuri Krishna Chaitanya	434	22000	SBH	Ramananthapur,HYD	a/c 62095345013	SBHY0020898
10	Parepalli Sujana	519	22000	YES BANK	Malakpet,HYD	a/c 58699000001923	YESB0000586
11	Vijaya Lakshmi Agencies	520	22000	Andhra Bank	Syamalanagar,GNT	a/c 114811100000326	ANDB0001148
12	Kajjayam Venkatanarayana	521	22000	SBI	Markapur	a/c 11013382314	SBIN0000873
13	Guttu Kesava Rao	530	22000	SBH	Vaddeswaram	a/c 62314505835	SBHY0021361
14	Purnachandra Rao Inavolu	534	22000	Andhra Bank	Narasaraopeta	a/c 038110025016734	ANDB0000381
15	Gokavarapu Parvathi	618	22000	TMB BANK	Vinukonda	a/c 074100050311874	TMBL0000308
16	Peddi Sree Sudha	632	22000	Andhra Bank	ANU Campus	a/c 150830100017715	ANDB0001508
17	Mr. Yalamanchili Venkata Ravikumar	633	22000	SBI	Gurunanak nagar,VJA	a/c 00000033421246657	SBIN0007955
18	V Karthik & V Ashok babu	719	22000	SBI	NRI Branch,VJA	a/c 20153077479	SBIN0004157
19	K S RK Prasad	720	22000	SBI	Ithanagar.Tenali	a/c 10098452347	SBIN0006558
20	V.Narendra Babu	723	22000	SBI	HU Campus Gachibowli	a/c 33828705326	SBIN0005916
21	Surapaneni Girija	730	22000	HDFC	VJA	a/c 50100079288383	HDFC0002413
22	KarthikasreeKaza	731	22000	Bank Of Baroda	Himayathnagar,HYD	a/c 33900100001547	BARBOHIMHYD
23	Sailaja Manapragada & MSSV Ramana Murthy	733	22000	SBI	Vikrampuri,Secunderabad	a/c 00000031003500294	SBIN0004274
24	Vuyyuru Prathyusha	820	22000	SBI	B Gardens GNT	a/c 20298156662	SBIN0004104
25	A Sudhir	832	22000	SBI	Malkapuram,Vizag	a/c 00000032826318393	SBIN0010372
26	S Malli karjunam	835	22000	SBI	Ameerpet,HYD	a/c 00000020034299284	SBIN0005153
27	Swapnika M	901	22000	HDFC	Panjagutta,HYD	a/c 12281610003009	HDFC0001228
28	S Malli karjunam	1101	22000	SBI	Ameerpet,HYD	a/c 00000020034299284	SBIN0005153
29	Sanjay Kaza	1130	22000	SBI	Rajendranagar,HYD	a/c 20166195728	SBIN0015780
30	P Prasad	1131	22000	Corporation bank	Ongole	a/c 027500101022290	CORP0000275
31	Swarna Chakrapani	1133	22000	UCO Bank	Guntur	a/c 02230110012420	UCBA0000223
32	G V R Kalindi rao	1135	22000	SBH	VJA	a/c 52016969006	SBHY0020169
33	N Sri Deepthi	528	22000	ICICI	TGV Mansions,Khairatabad	a/c 000801088623(NRO)	ICIC0000008
34	G.Rohit	529	22000	ICICI	TGV Mansions,Khairatabad	a/c 000801088622	ICIC0000008

TOTAL **748000** **(Rupees Seven Lakh Forty Eight Thousand only)**

LINGARAJ PANIGRAHI

SPL. CHIEF SECRETARY TO GOVT.(ACCOM.)

SECTION OFFICER